

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
R - CPAF

PAGE OF PAGES
1 of 6

2. AMENDMENT/MODIFICATION NO.
P00026

3. EFFECTIVE DATE
MAR 01 2002

4. REQUISITION/PURCHASE REQ. NO.
SEE SCHEDULE

5. PROJECT NO. (If applicable)

6. ISSUED BY AFFTC/PKD CODE

FA9300

7. ADMINISTERED BY (If other than Item 6)

CODE

FA9300

DIRECTORATE OF CONTRACTING
5 SOUTH WOLFE AVE, BLDG 2800
EDWARDS AFB CA 93524-1185
ROBERT R. WOOLERY 661-275-9431

robert.woolery@edwards.af.mil

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TYBRIN CORPORATION
1030 TITAN COURT
FORT WALTON BEACH FL 32547

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

F04611-00-C-0001

10B. DATED (SEE ITEM 13)

29 FEB 2000

CODE 1H996

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
FAR 52.232-22 "LIMITATION OF FUNDS"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE CONTINUATION SHEET(S).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

SALLY L. RAYMOND
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY 
(Signature of Contracting Officer)

16C. DATE SIGNED

02 FEB 2002

(Signature of person authorized to sign)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

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30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. The purpose of this unilateral modification is to incrementally fund FY 02 ACRN CV, CY, DB, DD, DL, DM, DQ, DU AND DV.

B. Part I, Section B of the Schedule is revised as outlined below:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000167	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000167 Section B: No changes.	Funding Info Only CV	+\$554,778.00
000170	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000170 Section B: No changes.	Funding Info Only CY	+\$120,000.00
000173	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000173 Section B: No changes.	Funding Info Only DB	+\$53,538.00
000175	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000175 Section B: No changes.	Funding Info Only DD	+\$31,721.00
000182	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000182 Section B: No changes.	Funding Info Only DL	+\$1,435,178.25
000183	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000183 Section B: No changes.	Funding Info Only DM	+\$600,000.00
000186	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000186 Section B: No changes.	Funding Info Only DQ	+\$100,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000190	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000190 Section B: No changes.	Funding Info Only DU	+\$22,598.00
000191	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000191 Section B: No changes.	Funding Info Only DV	+\$1,398.00

D. Part I, Section G of the Schedule is revised as outlined below:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CV	ACRN Change 57 23600 292 4712 664597 7T60TE 59200 64759F 503000 F03000 <i>New ACRN Amount:</i> \$962,827.00 <i>Funding breakdown:</i> On CLIN 000167: +\$554,778.00 <i>PR/MIPR:</i> F1LMCA00016300 \$140,778.00 F1LMCA00016400 \$414,000.00 <i>Descriptive data:</i> Task S0X0201 (\$140,778), JON: 99503000 Task S0X7000 (\$414,000), JON: 99503000 ACRN CV Obligation Amount is increased by \$554,778.00 PR F1LMCA00016300 added for \$140,778.00 PR F1LMCA00016400 added for \$414,000.00	+\$554,778.00
CY	ACRN Change 57 23600 292 4712 6606TS 7M6000 59210 65807F 503000 F03000 <i>New ACRN Amount:</i> \$238,845.00 <i>Funding breakdown:</i> On CLIN 000170: +\$120,000.00 <i>PR/MIPR:</i> F1TEUF00001100 \$120,000.00 <i>Descriptive data:</i> Task S0X2004, JON: 99800000 ACRN CY Obligation Amount is increased by \$120,000.00 PR F1TEUF00001100 added for \$120,000.00	+\$120,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DB	ACRN Change 57 23400 302 4712 314416 040000 53400 78056F 503000 F03000 <i>New ACRN Amount:</i> \$479,121.00 <i>Funding breakdown:</i> On CLIN 000173: +\$53,538.00 <i>PR/MIPR:</i> F5XEMX00006700 \$53,538.00 <i>Descriptive data:</i> Task S0X3001, Subtask 200 Plans & Program Support JON: 99900000 ACRN DB Obligation Amount is increased by \$53,538.00 PR F5XEMX00006700 added for \$53,538.00	+\$53,538.00
DD	ACRN Change 57 23400 302 4712 314418 040000 53400 78053F 503000 F03000 <i>New ACRN Amount:</i> \$296,721.00 <i>Funding breakdown:</i> On CLIN 000175: +\$31,721.00 <i>PR/MIPR:</i> F5XEMX00006700 \$31,721.00 <i>Descriptive data:</i> Task S0X3001, Subtask 200 Plans & Program Support JON: 99900000 ACRN DD Obligation Amount is increased by \$31,721.00 PR F5XEMX00006700 added for \$31,721.00	+\$31,721.00
DL	ACRN Change 57 23600 292 4712 6606TS 7T68EN 59200 65807F 503000 F03000 <i>New ACRN Amount:</i> \$1,913,571.00 <i>Funding breakdown:</i> On CLIN 000182: +\$1,435,178.25 <i>PR/MIPR:</i> F1LMCA00016700 \$1,435,178.25 <i>Descriptive data:</i> Task S2X2010 JON: 99800000 ACRN DL Obligation Amount is increased by \$1,435,178.25 PR F1LMCA00016700 added for \$1,435,178.25	+\$1,435,178.25

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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DM	ACRN Change 57 23600 292 4712 6606TS 7D6000 59200 65807F 503000 F03000 New ACRN Amount: \$1,836,261.25 Funding breakdown: On CLIN 000183: +\$600,000.00 PR/MIPR: F5LMCA00002200 \$600,000.00 Descriptive data: Task S2X2008 JON: 99800000 ACRN DM Obligation Amount is increased by \$600,000.00 PR F5LMCA00002200 added for \$600,000.00	+\$600,000.00
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DQ	ACRN Change 97 20460 1102 5Q2 4712 606054 7T60IT 59200 64940D 503000 F03000 New ACRN Amount: \$150,000.00 Funding breakdown: On CLIN 000186: +\$100,000.00 PR/MIPR: F1LMCA00016200 \$100,000.00 Descriptive data: Task S0X0205 JON: 99503000 ACRN DQ Obligation Amount is increased by \$100,000.00 PR F1LMCA00016200 added for \$100,000.00	+\$100,000.00
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DU	ACRN Change 57 23400 302 4712 3144D7 040000 53503 78008F 503000 F03000 New ACRN Amount: \$231,371.00 Funding breakdown: On CLIN 000190: +\$22,598.00 PR/MIPR: F5XEMX00006400 \$22,598.00 Descriptive data: Task S0X3001 JON: 99900000 ACRN DU Obligation Amount is increased by \$22,598.00 PR F5XEMX00006400 added for \$22,598.00	+\$22,598.00
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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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DV	ACRN Change	+\$1,398.00
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57 23400 302 4712 3144G7 040000 53505 78008F 503000 F03000

New ACRN Amount: \$447,398.00

Funding breakdown: On CLIN 000191: +\$1,398.00

PR/MIPR: **F5XEMX00006400** **\$1,398.00**

Descriptive data: Task S0X3001, Subtask 400 JON: 99900000

ACRN DV

Obligation Amount is increased by \$1,398.00

PR F5XEMX00006400 added for \$1,398.00

E. Part I, The Schedule, Section B, Paragraph II, A. 5352.232-001 "IMPLEMENTATION OF LIMITATION OF FUNDS (AFMC)(JUL 97) is revised as follows:

<u>FROM P00024</u>	<u>TO P00026</u>	<u>INCREASE</u>
\$35,844,434.48	\$38,763,645.73	\$2,919,211.25

F. All other terms and conditions remain the same.